



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

AMERICAN MEDIA & ADVOCACY GROUP  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

## BILL TO:

AMERICAN MEDIA & ADVOCACY GROUP  
ATTN: ACCOUNTS PAYABLE  
815 SLATERS LANE  
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: CONGRESSIONAL LEADERSHIP  
PROD: 2012  
TITLE: 247585

INVOICE NUMBER: 685-800045879 BROADCAST MONTH: NOVEMBER  
ORDER NUMBER: 404197 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : E: 2878  
ESTIMATE#: 2878  
SCHEDULE DATES: 11/05/2012 - 11/05/2012 AGY#/ADV#: 20053/26617  
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
INVOICE COMMENT:													
FOR EAGLES GAME AIRING ON WPHL/WPVE													
1	11/05 - 11/05	08:30P-11:30P	22,000	1	11/05	MO	09:17:24P	:30		2012CLFNJ001H	22,000		
PERIOD GROSS COST PER ORDER CONFIRMATION:				TOTAL UNITS:		1		ACTUAL GROSS BILLING:				TOTAL ADJUSTMENTS:	
22,000.00								22,000.00				0.00	
								AGENCY COMMISSION:					
								-3,300.00					
								NET DUE:					
								18,700.00					

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT  
ACCOUNTING

Print Date: 12-06-2012